

GOVERNMENT OF ANDRA PRADESH

ABSTRACT

Cell phone call charges –Finance (PMU) Department- An Amount of Rs 2,750/-(two months) towards Cell phone call charges to the phoneNo.9949036585 of Consultant (IF) (PMU) (S.V.Hanumantha Rao) for the period from 05-03.2014 to 04-04-2014 and 05-04-2014 to 04-05-2014 Sanction-Accorded.

FINANCE (PMU) DEPARTMENT

G.O.Rt.No. 76

Dated.12.05.2014.

From Airtel Mobile, Hyderabad, Bill No.379711436 , dated.06.04.2014 and Bill No. 411784958 dt:6-05-2014.

ORDER

Sanction is accorded for payment of Rs.2,750/- (Rupees Two Thousand Seven Hundred and fifty Only) towards the Cell phone call charges for the phone No.9949036585. provided to Consultant , IF (PMU) (S.V.Hanumantha Rao) Finance (PMU) Department for the period from: 05-03-2014 to 04-04-2014 and 05-4-2014 to 04-05-2014.

S.No.	Bill period from	Amount	Personal call charges	Eligible Amonut
1.MARCH	05-03-2014 to 04-04-2014	1670/-	295/-	1375/-
2,APRIL	05-4-2014 to 04-05-2014.	1772/-	397/-	1375/-

Total Rs. 3,442/- Rs.692 Net Total:2,750/-

Certified that the calls made on these phones are for official purpose only.

2 The expenditure sanctioned above shall be debited to “2052-Secretariat General Services MH(090)-Secretariat-GH 11-Normal State Plan-SH(16)-Project Management Unit-130-Office Expenses-131-Utility Payments”.

3. The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an Account Payee Cheque in favour of "**Airtel Mobile No. 9949036585 Hyderabad**"

4. This Order does not require the concurrence of Finance Department as per rules in force or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.PREMACHANDRA REDDY
SECRETARY TO GOVERNMENT (IF)

To

Airtel Mobile , Hyderabad.

Copy to:

Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Finance (PMU-Claims) Department

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER